			Dart Aerospa	ace Ltd.	
	day, 12/14/2007 1:43:24 PM antal Lavoie				
User: Cha	Pro	ocess Sheet		· ·	
Customer Job Number	: CU-DAR001 Dart Helicopters Services : 36362	Drawing Name	: BEARING		
Estimate Number P.O. Number This Issue Prsht Rev. First Issue Previous Run	: 10089 : : 12/14/2007 S.O. No. : : NC : // Type : PURCHASED PARTS : 34604	Part Number Drawing Number Project Number Drawing Revision Material	: D312123 : D3121 REV E : N/A : E		
Written By Checked & Appro Comment	:	Due Date	: 12/20/2007 <b>Qty</b> :	50 <b>Um</b> :	Eac
Additional Produc	ct				
Job Number:					
Seq. #:	Machine Or Operation:	Description :			
1.0		RCHASING			
Comn	nent: PURCHASING Issue P/O:	CL07/12/14 /N:(6900-ZZ)	50		
2.0	6900ZZ Bear	ring			***
Comn	Bearing	0 Each(s)	7111111111		
3.0	PACKAGING 1 PAC	KAGING RESOURCE #1			
Comm	nent: PACKAGING RESOURCE #1  Receive & Inspect for Transit Damage  Ensure Material Release Note is attached	l, v	1/18 (50)		
4.0		IENSIONAL CHECK			
Comm	nent: DIMENSIONAL CHECK Inspect diimensions as per Dwg D3121 and atta	ched certification Dwg Re	h12-18		
5.0		KAGING RESOURCE #1			

Comment: PACKAGING RESOURCE #1

Identify and Stock Location:\_\_\_\_

/6/14x (50)

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No.		DAP #: Fault Category	NCP, Voc			Deter			

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
			QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC		Corrective Action Section B						
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspecto		
					!					
								,		
					į					

NOTE: Date & initial all entries

Date: \_

Friday, 12/14/2007 1:43:24 PM

User:\_

Chantal Lavoie

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Part Number: D312123

Job Number: 36362

Seq. #:

Job Number:

**Machine Or Operation:** 

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



N SA1218

## **Dart Aerospace Ltd**

<b>W</b> /O:		WORK ORDER CHANGES	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву		By Date		Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

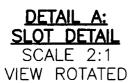
Part No:	_ PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C	Closed:	Date:

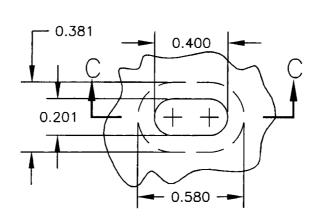
CR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section	В	Verification	Annroval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto		
				No. of Wilder St. Burker of St.						

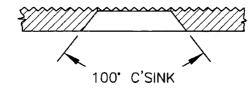
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSI HAWKESBURY, ONTA	
CHECKED	APPROVED,	DRAWING NO.	REV. E
4	<b>-#</b>	D3121	SHEET 3 OF 10
DATE		TITLE	SCALE
07.11.07		BRACKET ASSEMBLY	1:1

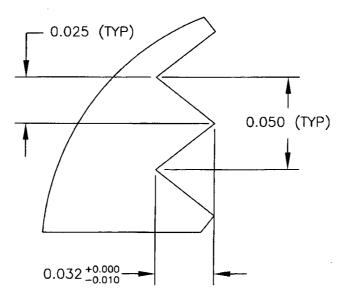






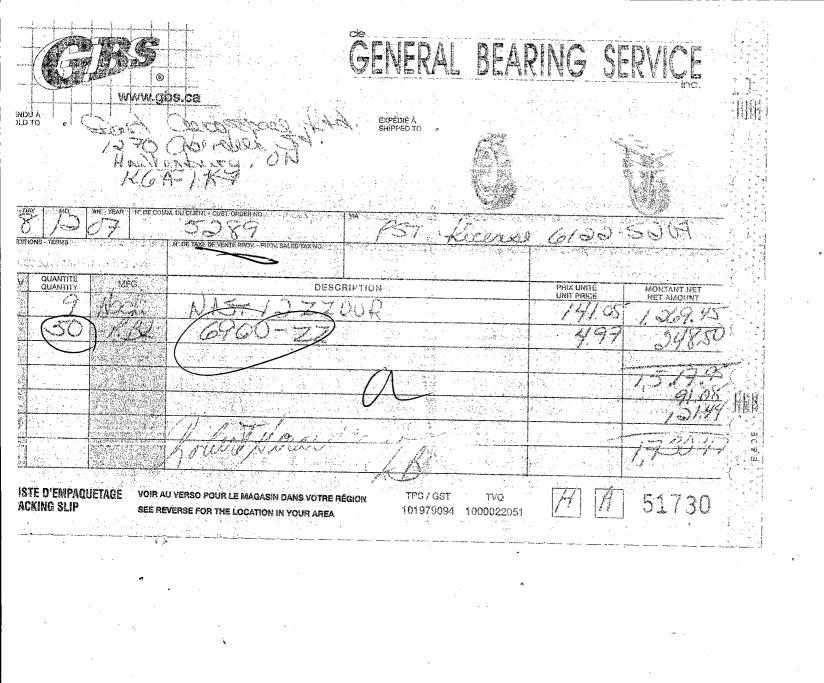


## **DETAIL B:** RIDGE DETAIL PARTIAL SECTION SCALE 1:20



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## **Purchase Order**

**Date** Dec 14, 2007 Page

Purchase Order Number PO00005289

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613)632-9577

Fax:

(613)632-1053



Vendor Address:

General Bearing Service 386 Main Street Hawkesbury, ON K6A 1A5 Phone (613) 632-9914 Fax (613) 632-2751

0

Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference Contact Vendor Number PO Date Terms Ship Via Expected Arrival VC-GEN001 Dec 14, 2007 N30 yours Dec 20, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UOM	Extended Price
	NAST12ZZUUR 6900ZZ Cor	BEARING Bearing ments: AS PER DWG D312 P/N: 6190-2Z OR KI	1 REV. E	No No ZZ	0.000000 4.970000	Each	0.00 248.50
		CERTIFICATE OF C REQ'D UPON D		CANSON EXCENSION OF THE PROPERTY OF THE PROPER			
				٠			
Comments:		Tax Summary: GST GSTME GSTND		14.91 0.00 0.00	Less: included tax Subtotal	_	0.00
		Entered By:	/ CLAVOII	E	Total tax	order in	14.91
		Approved By:			CAD Dollars	order iii	263.41